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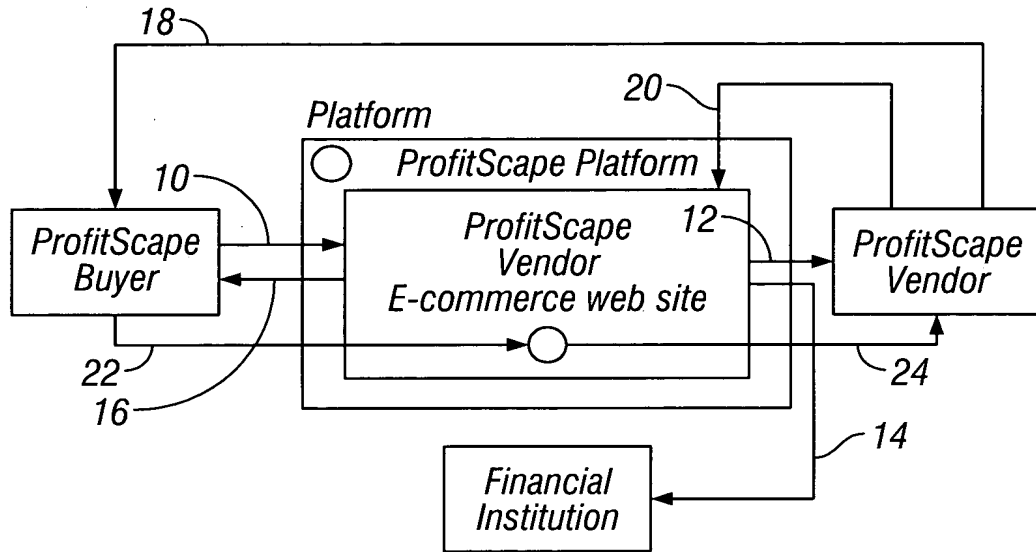


FIG. 1

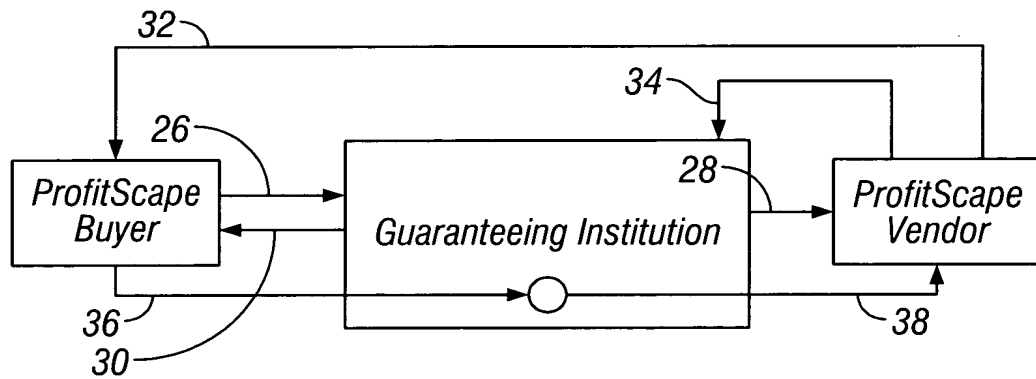


FIG. 2



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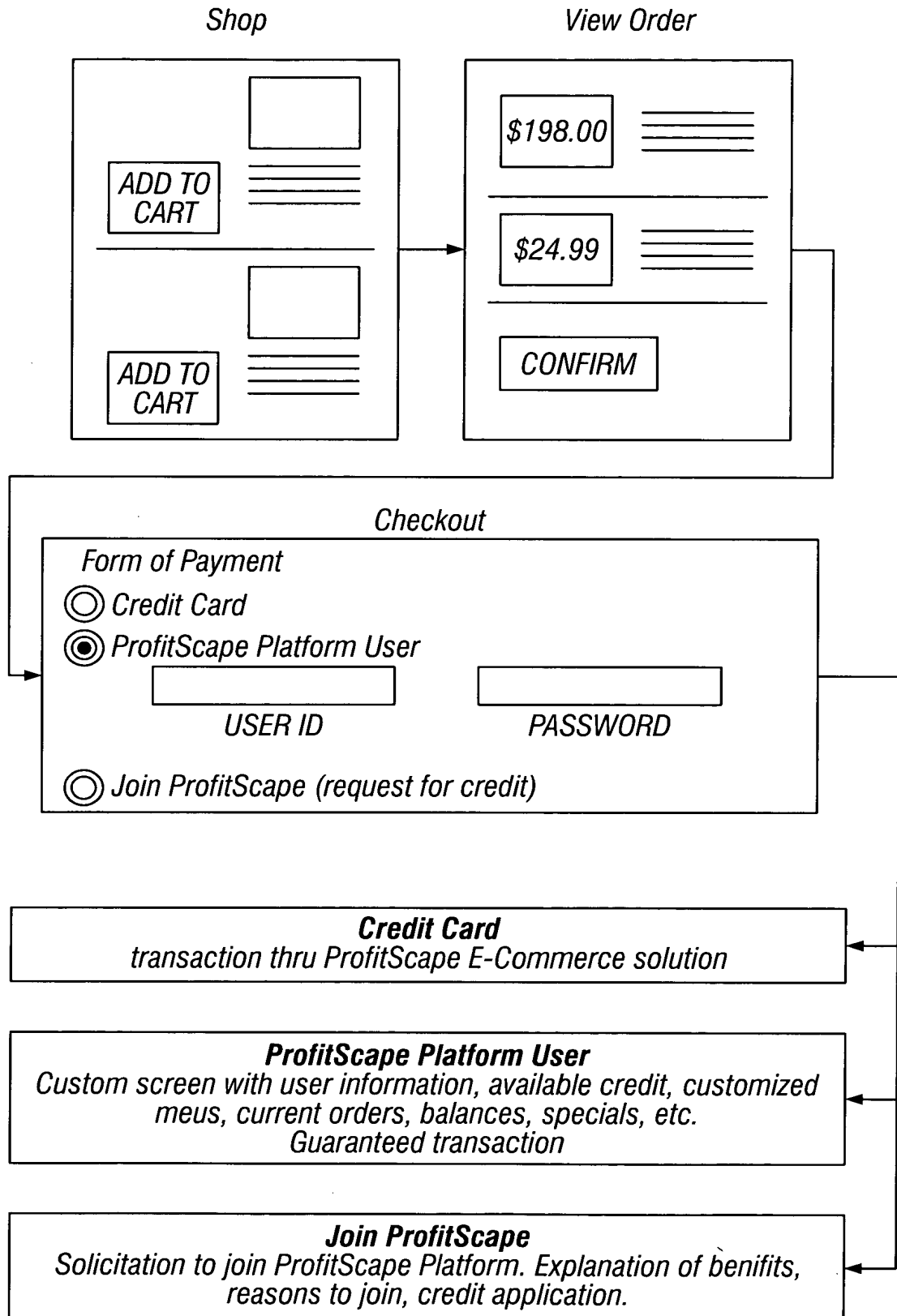


FIG. 3



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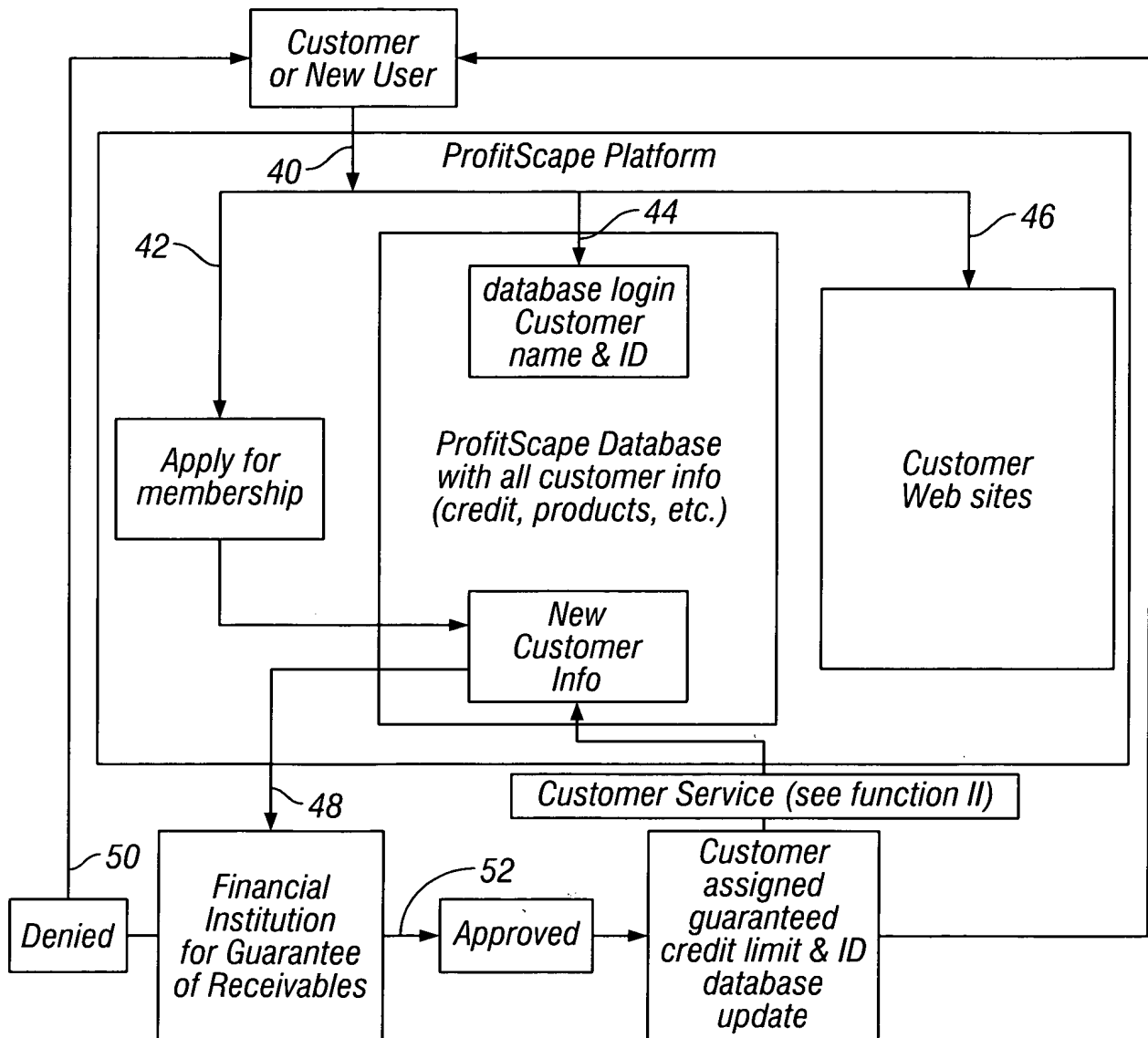


FIG. 4



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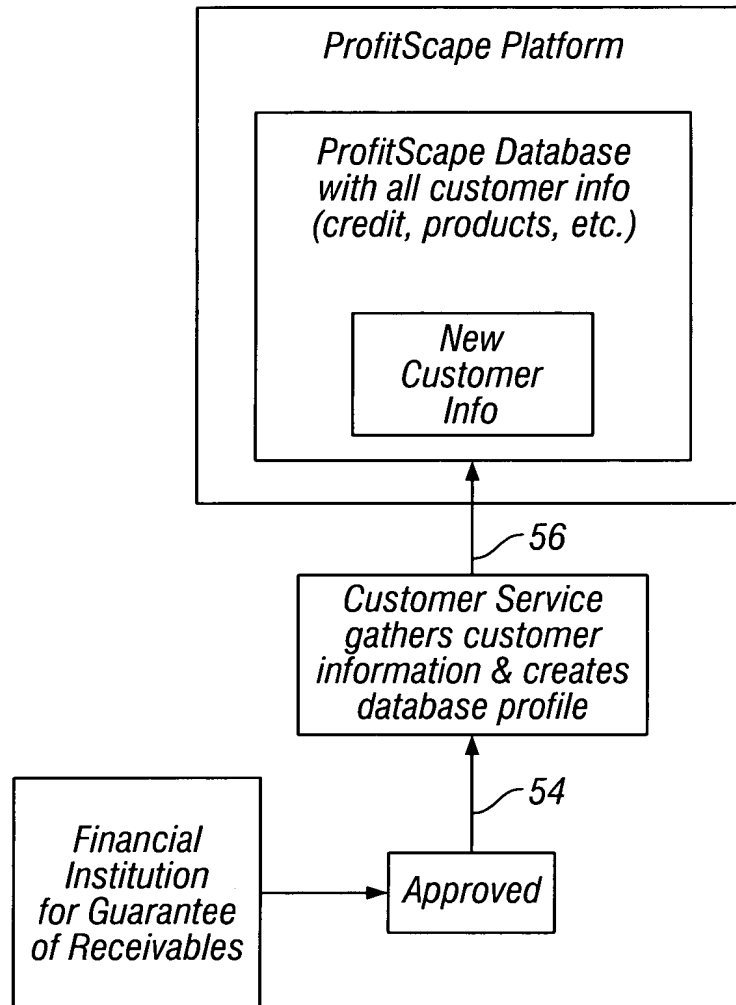


FIG. 5



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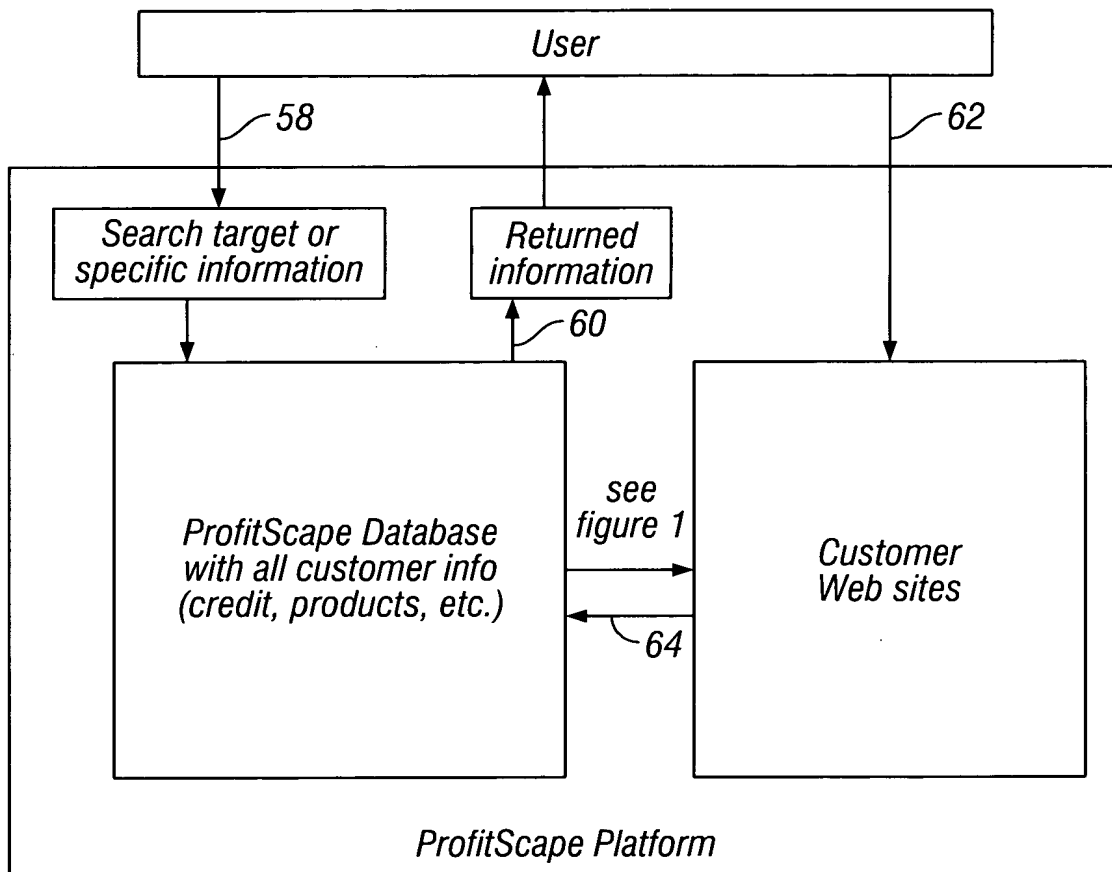


FIG. 6



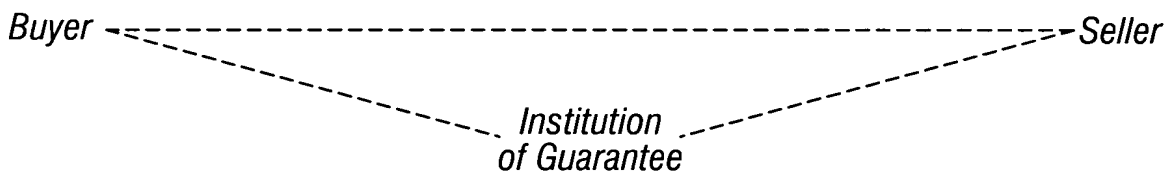
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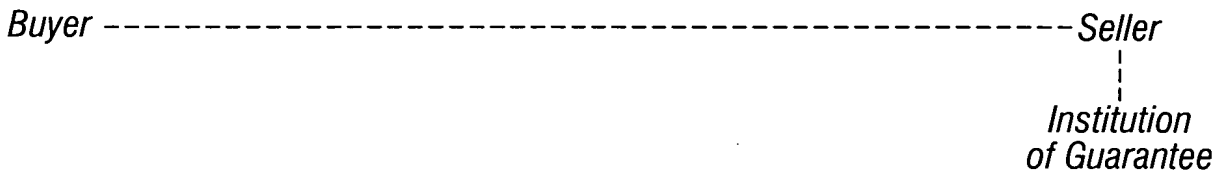
**FIG. 7A**



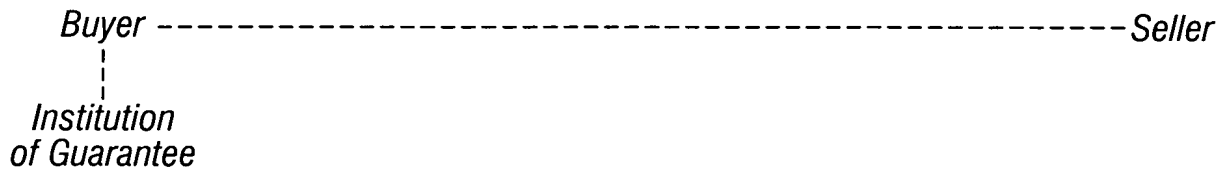
**FIG. 7B**



**FIG. 7C**



**FIG. 7D**



**FIG. 7E**



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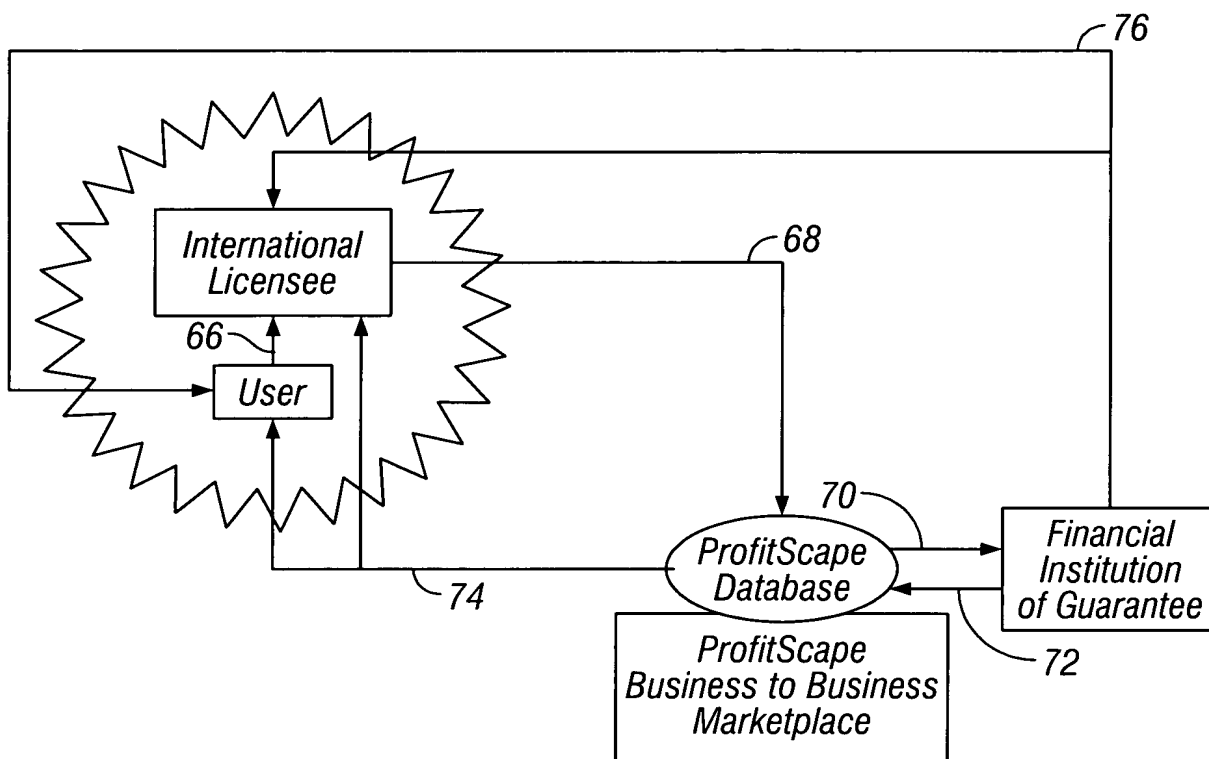
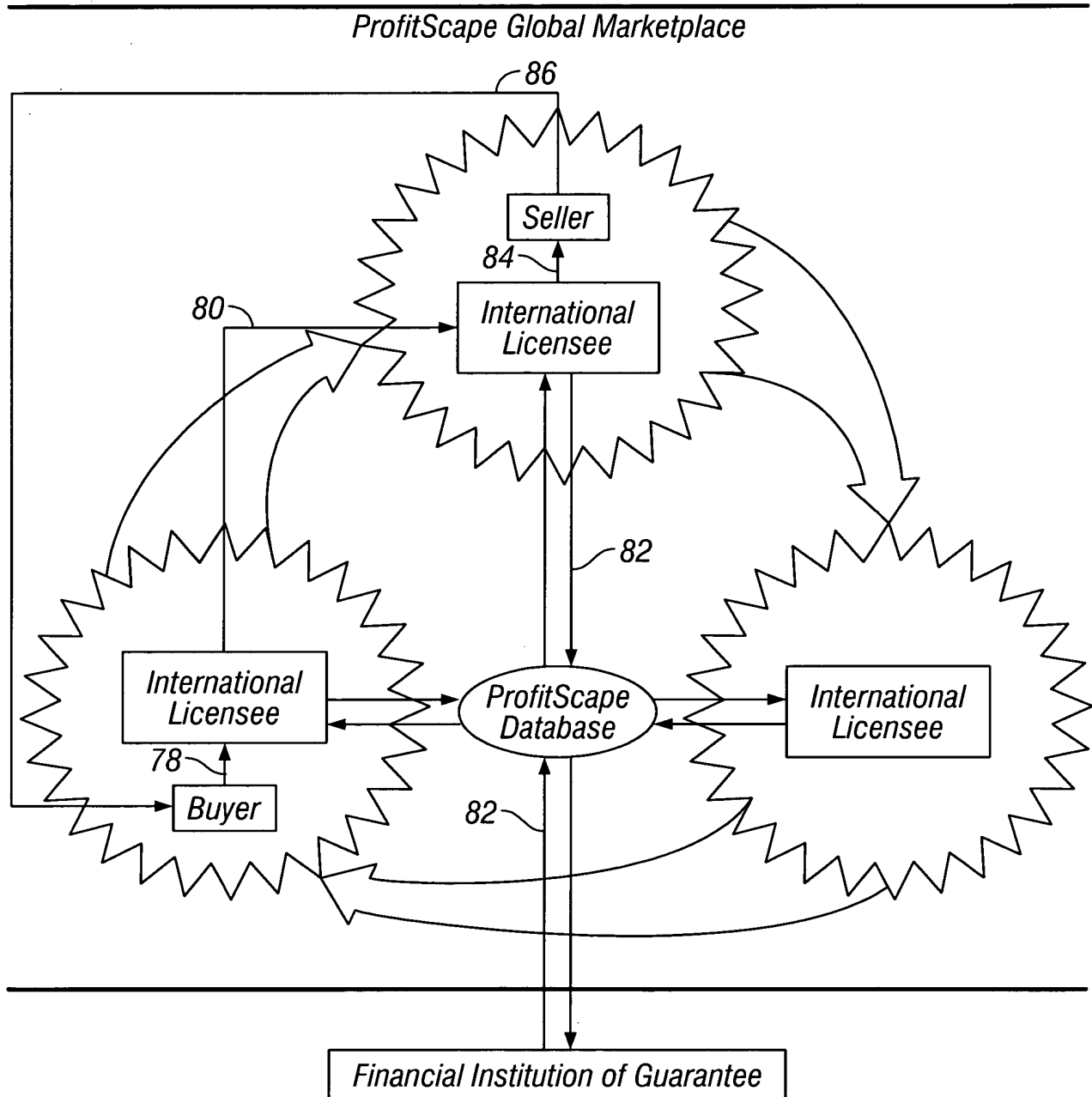


FIG. 8



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**FIG. 9**





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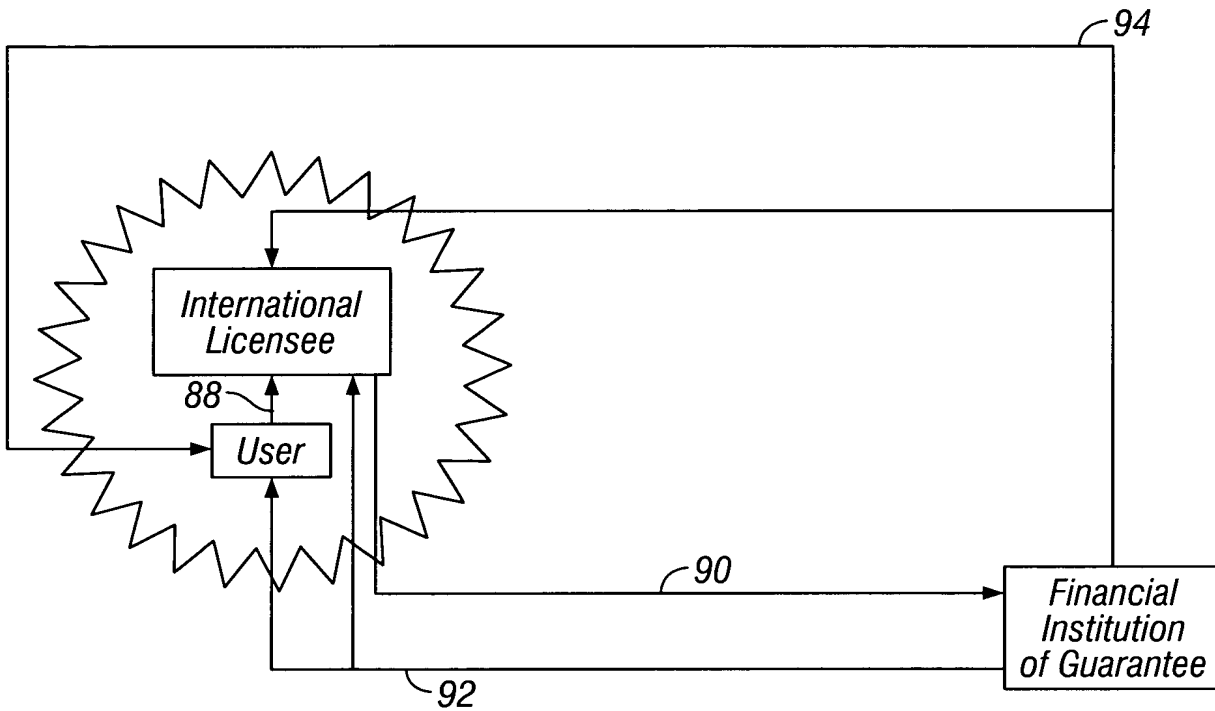
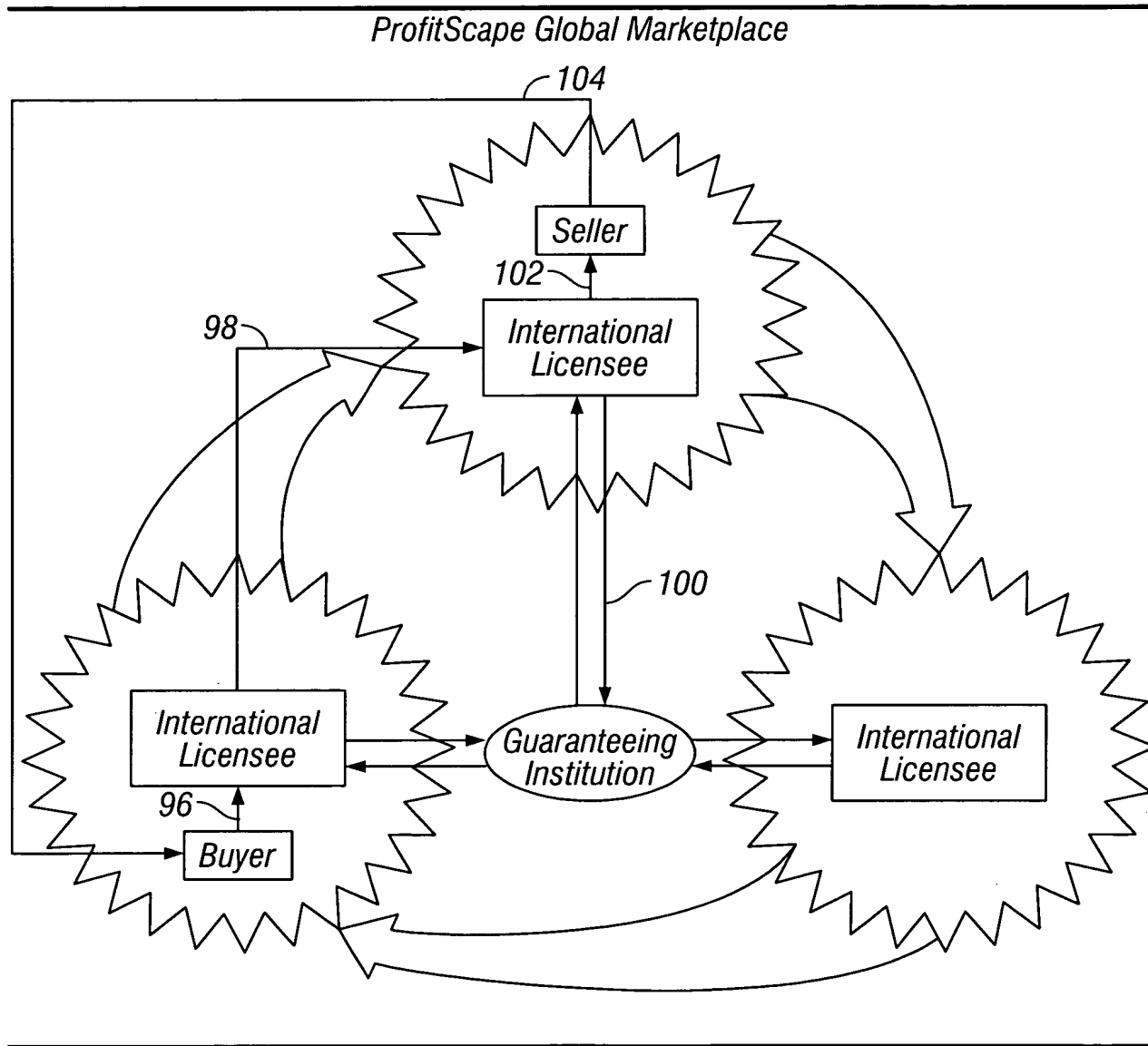


FIG. 10



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**FIG. 11**



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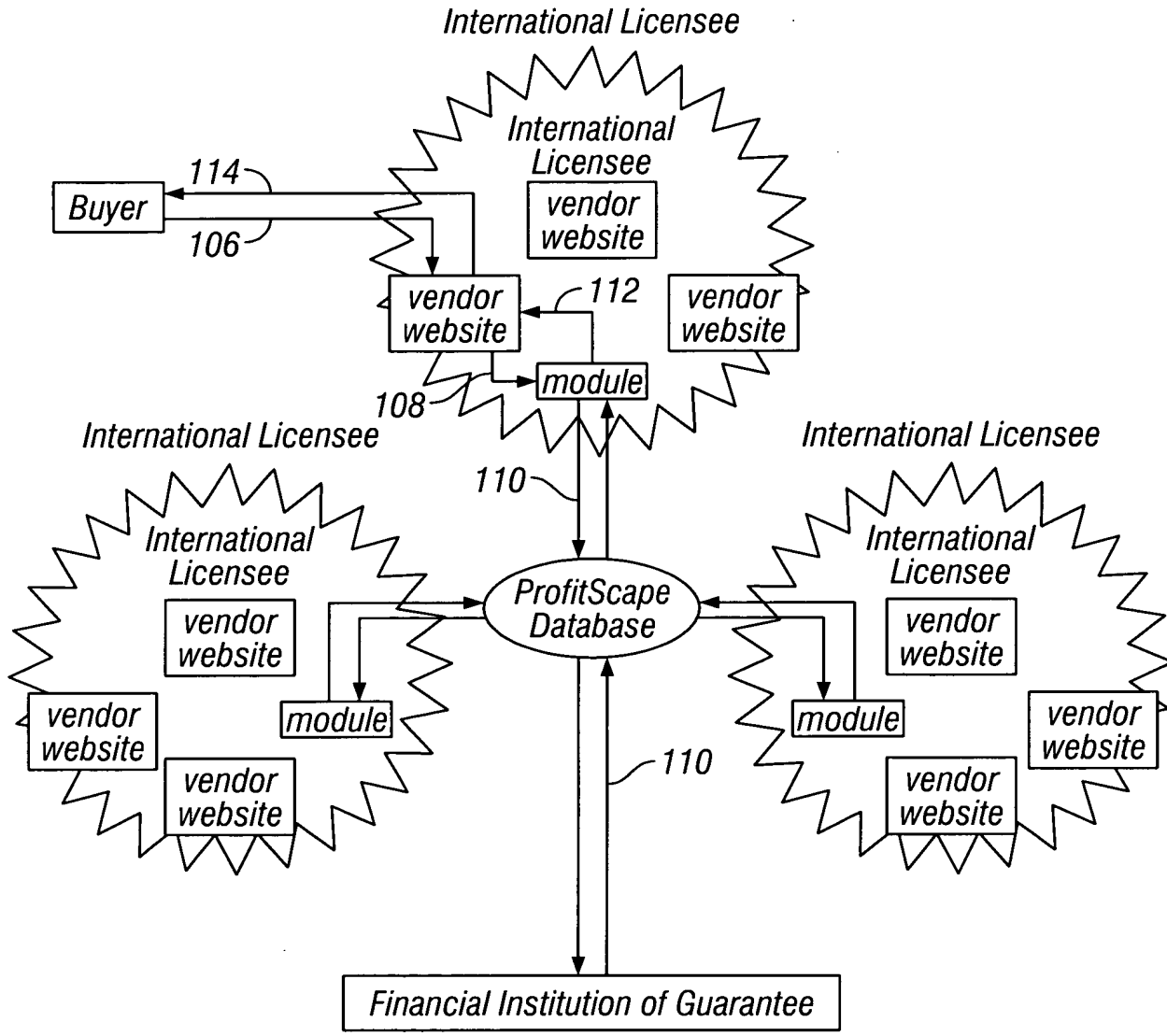


FIG. 12



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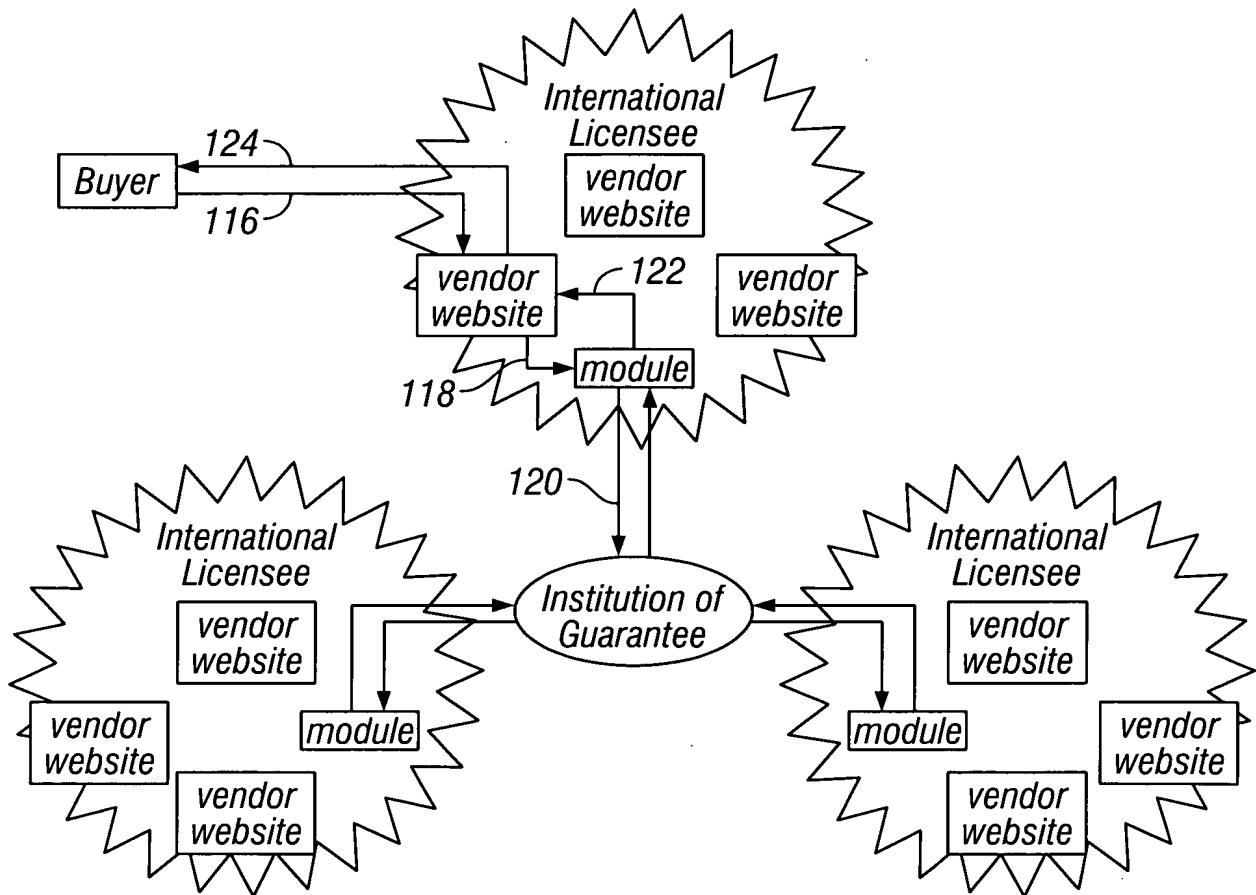


FIG. 13



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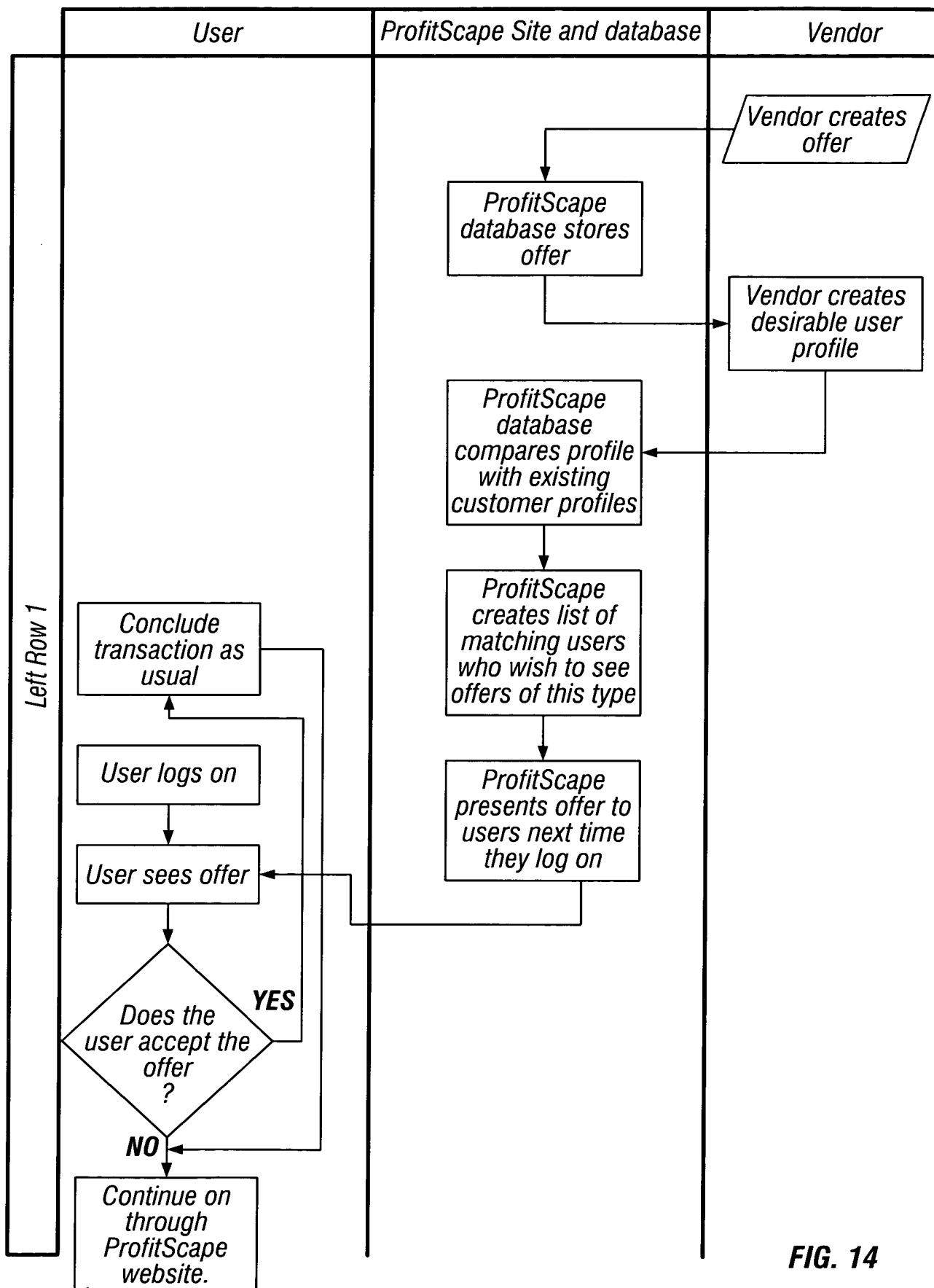


FIG. 14



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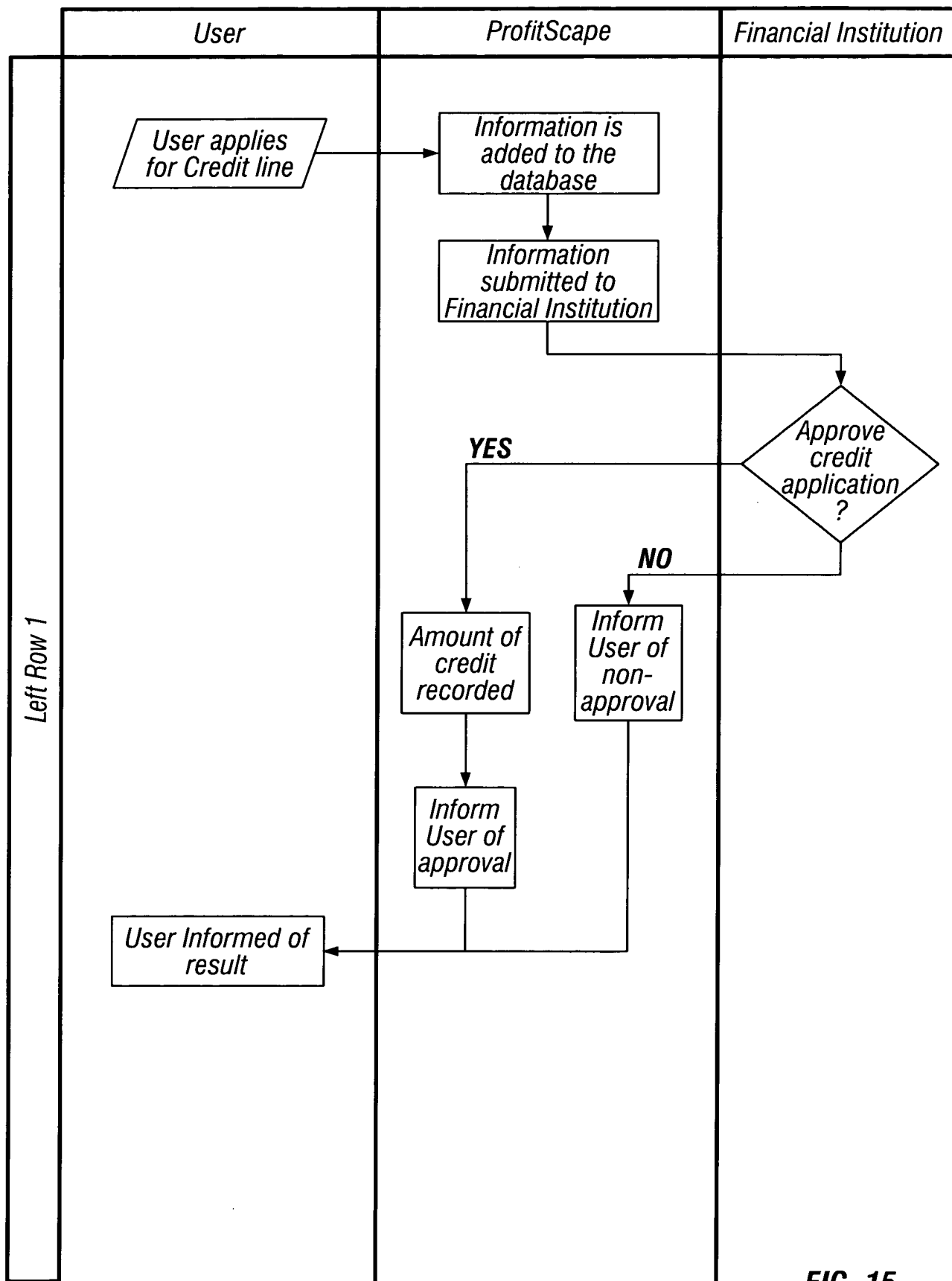


FIG. 15



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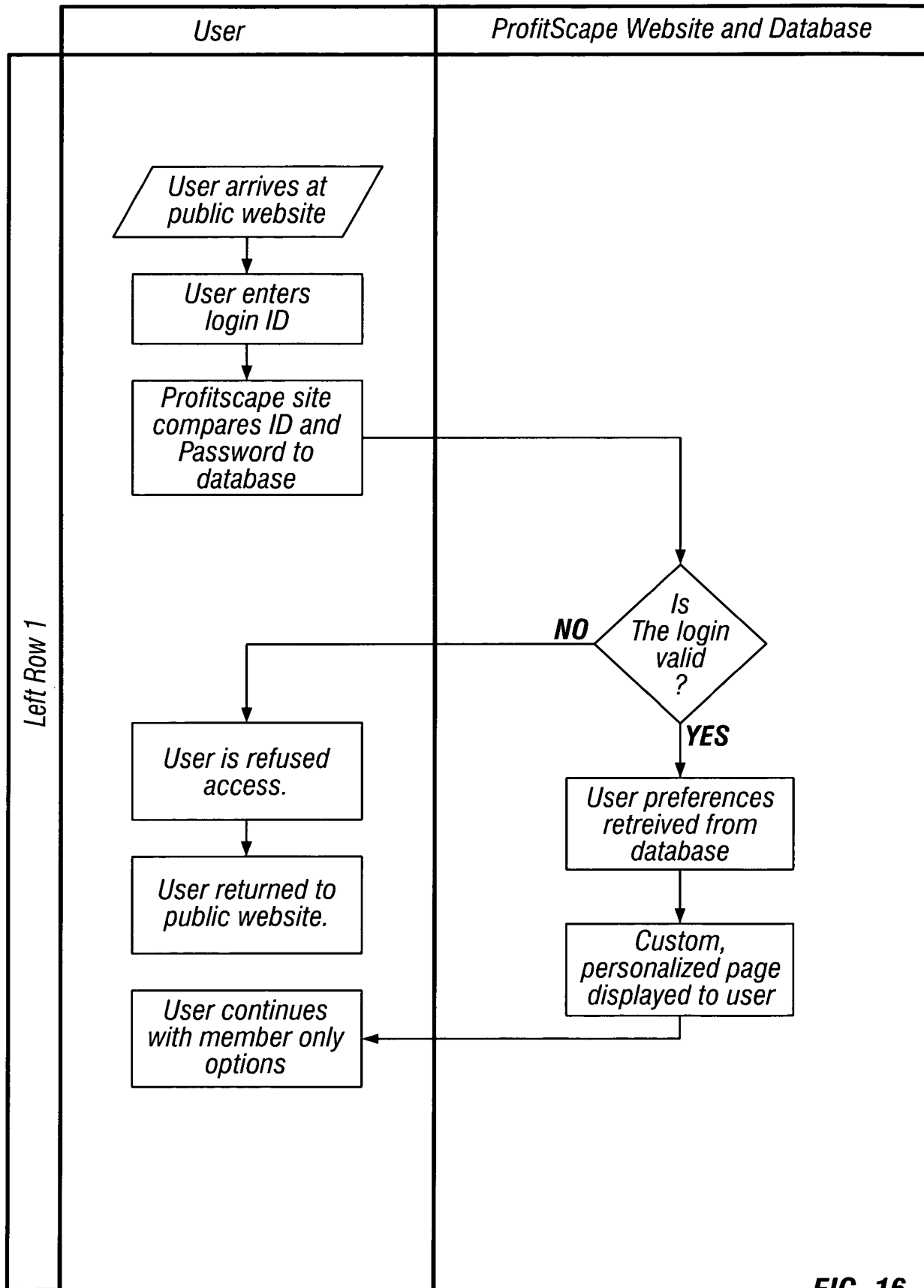


FIG. 16



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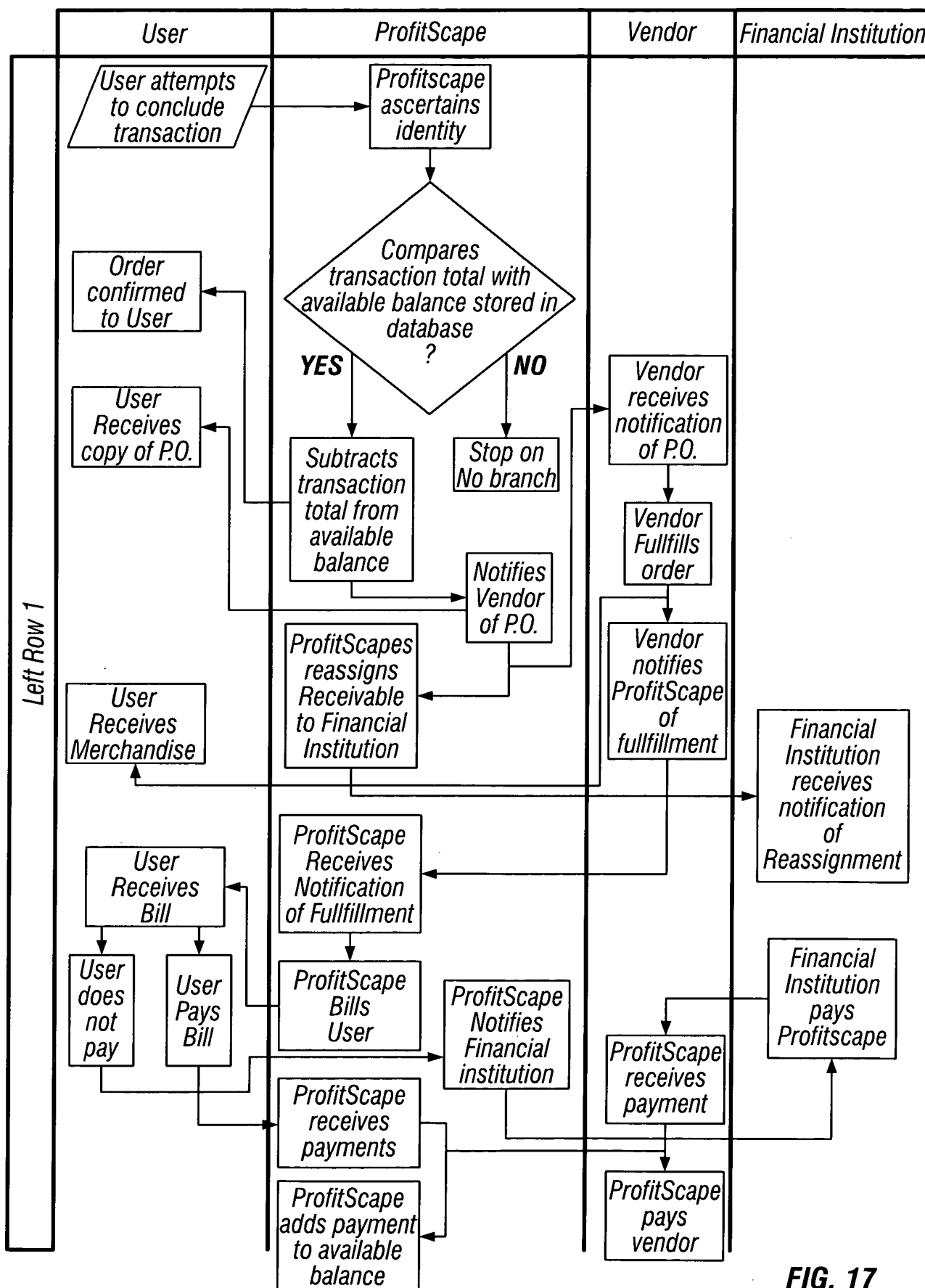


FIG. 17





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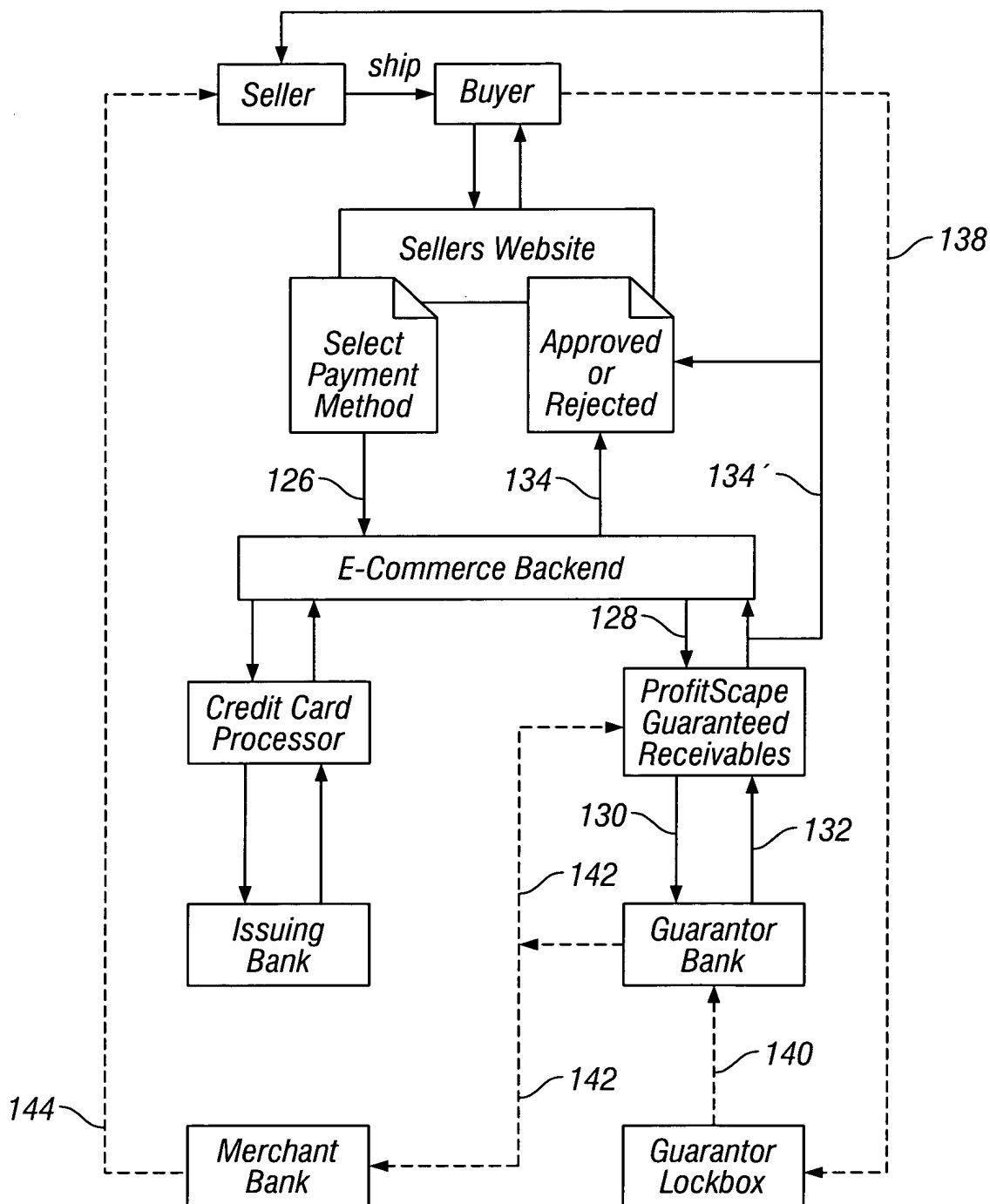


FIG. 18



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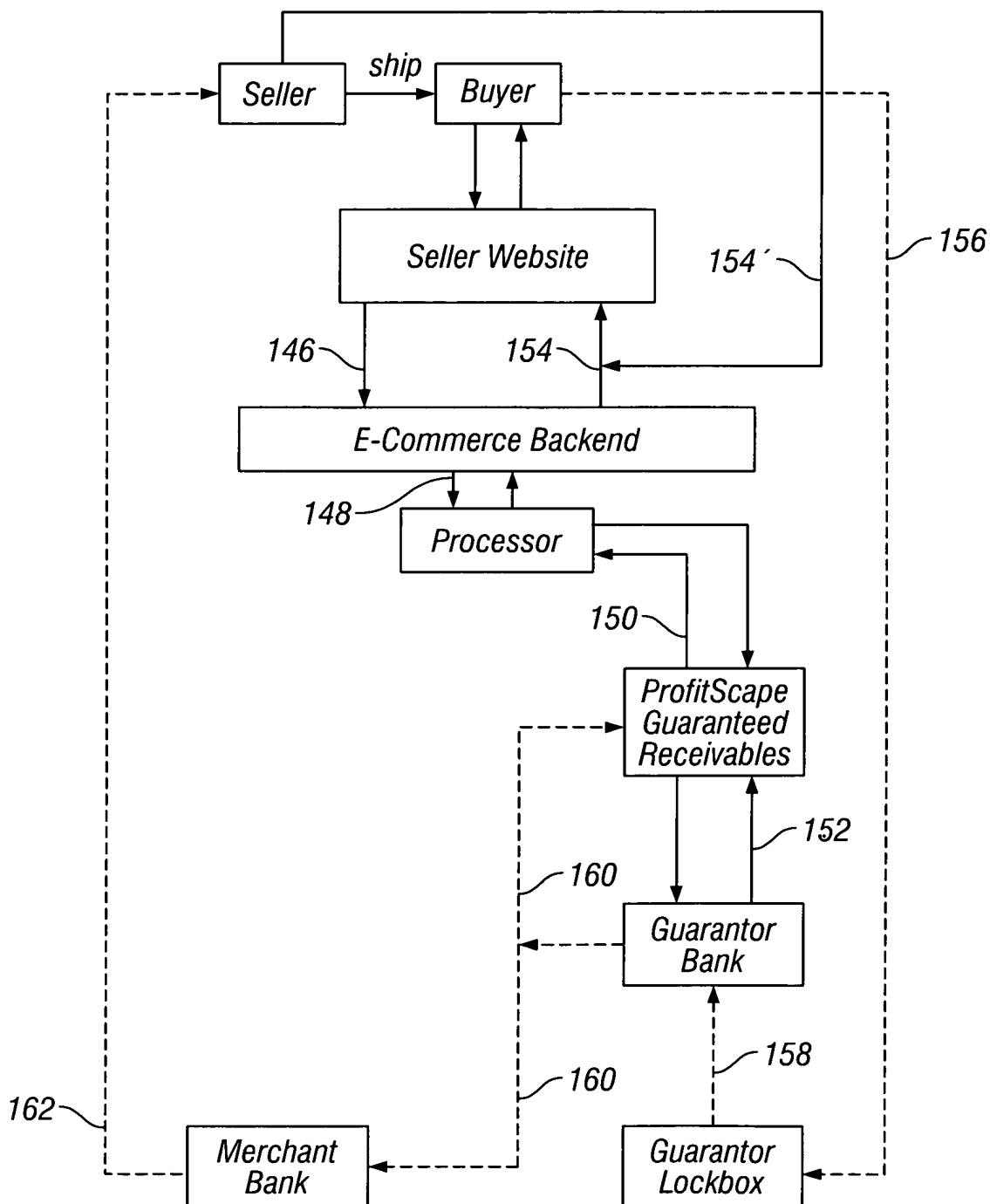


FIG. 19



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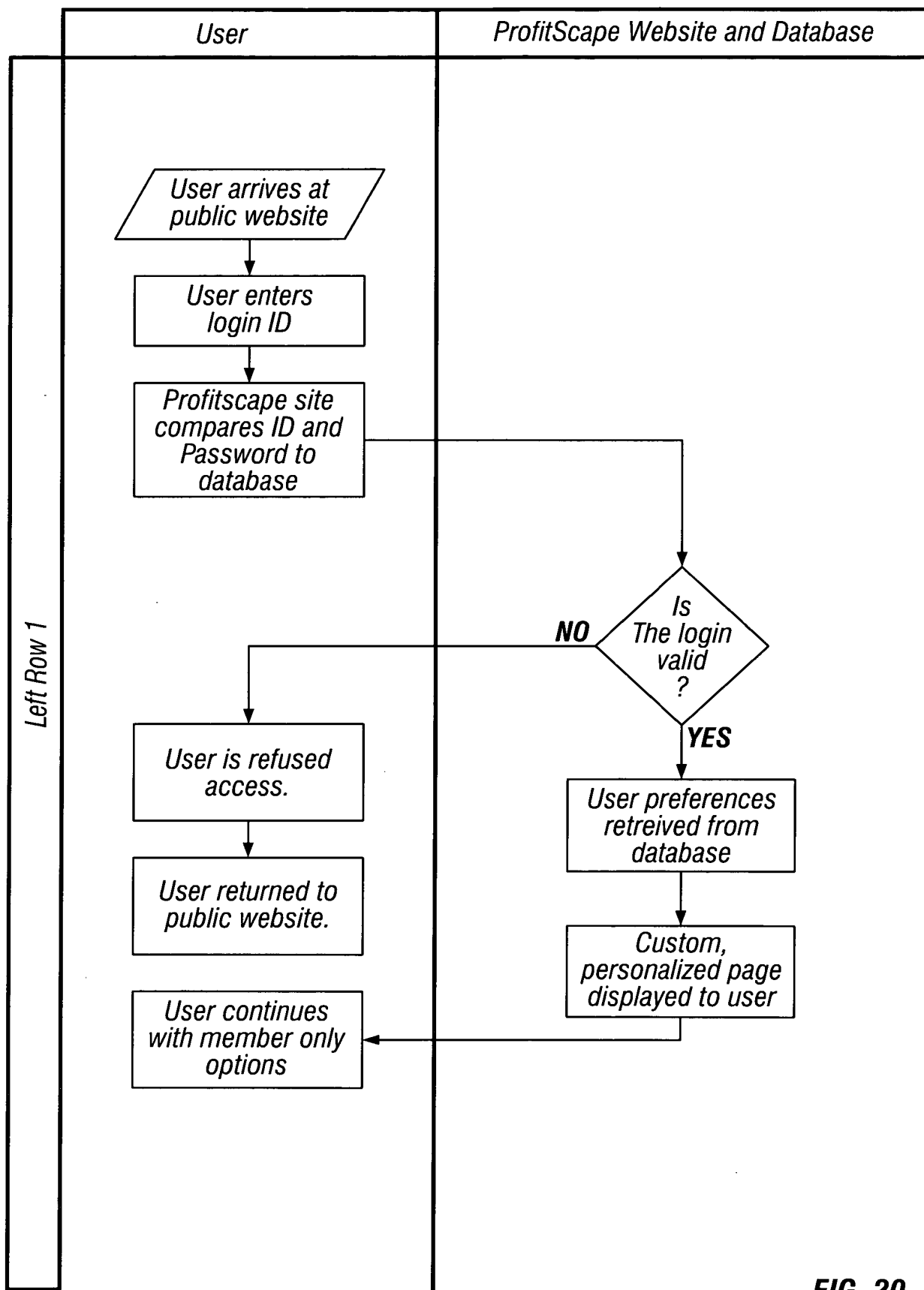


FIG. 20



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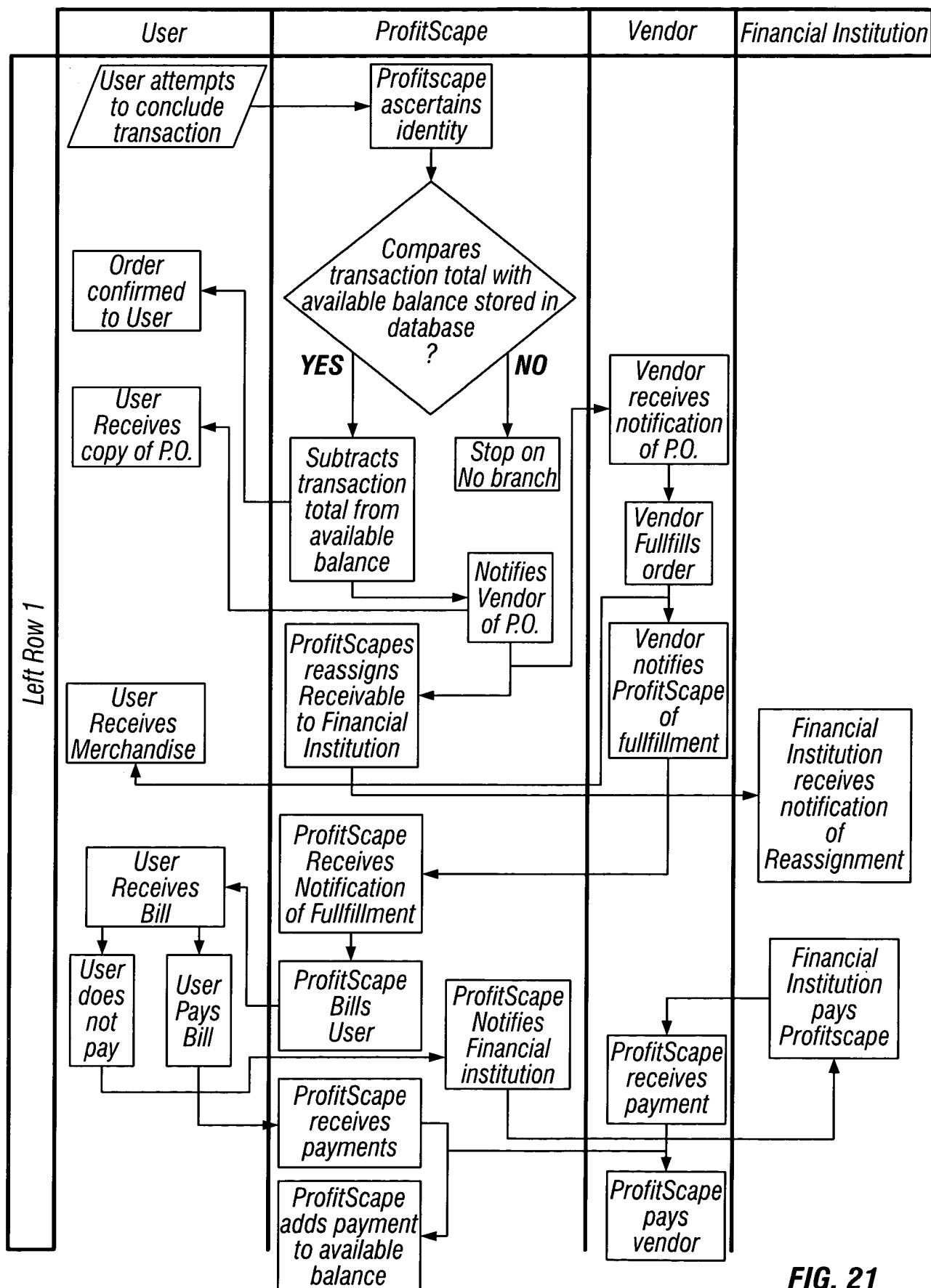
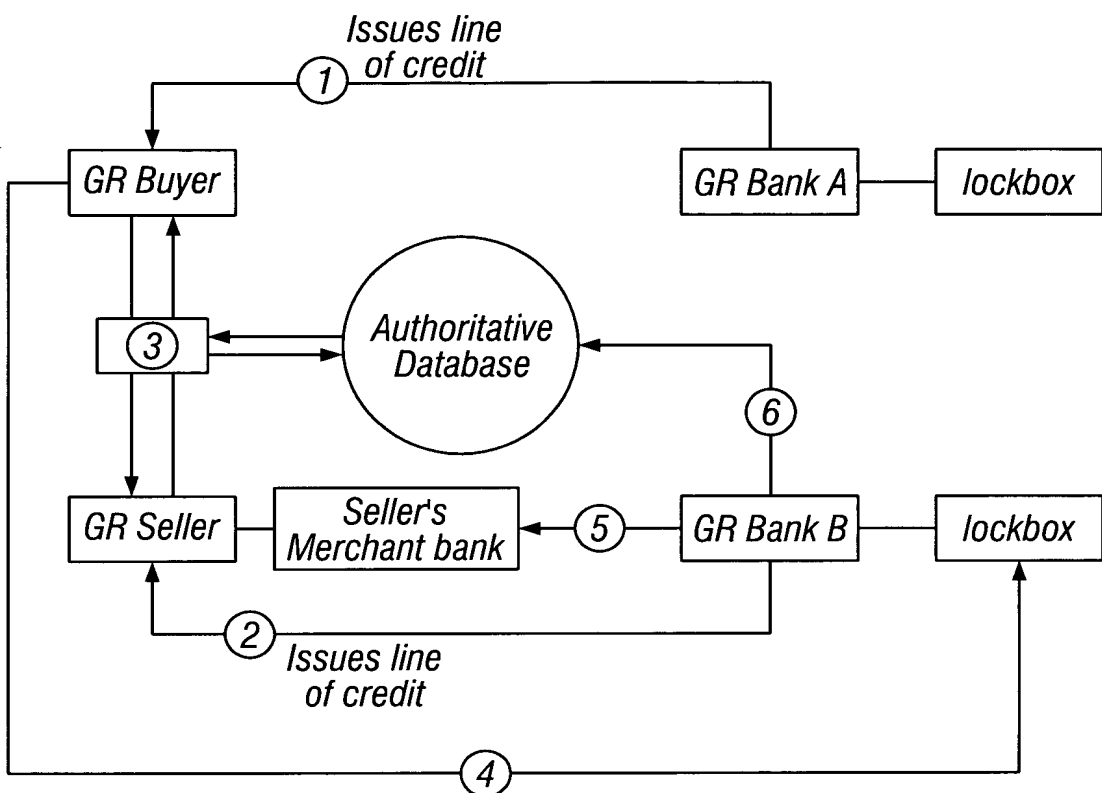


FIG. 21



1. Bank A issues line of credit to buyer and guarantees receivables.
2. Bank B issues line of credit to seller and guarantees receivables.
3. Buyer makes purchase from Seller available credit checked and approved/denied.
4. Buyer makes payment into lockbox of Bank B
5. Bank B makes payment to Seller's Merchant bank
6. Bank B updates Authoritative Database of payment and available credit limit is adjusted.

FIG. 22



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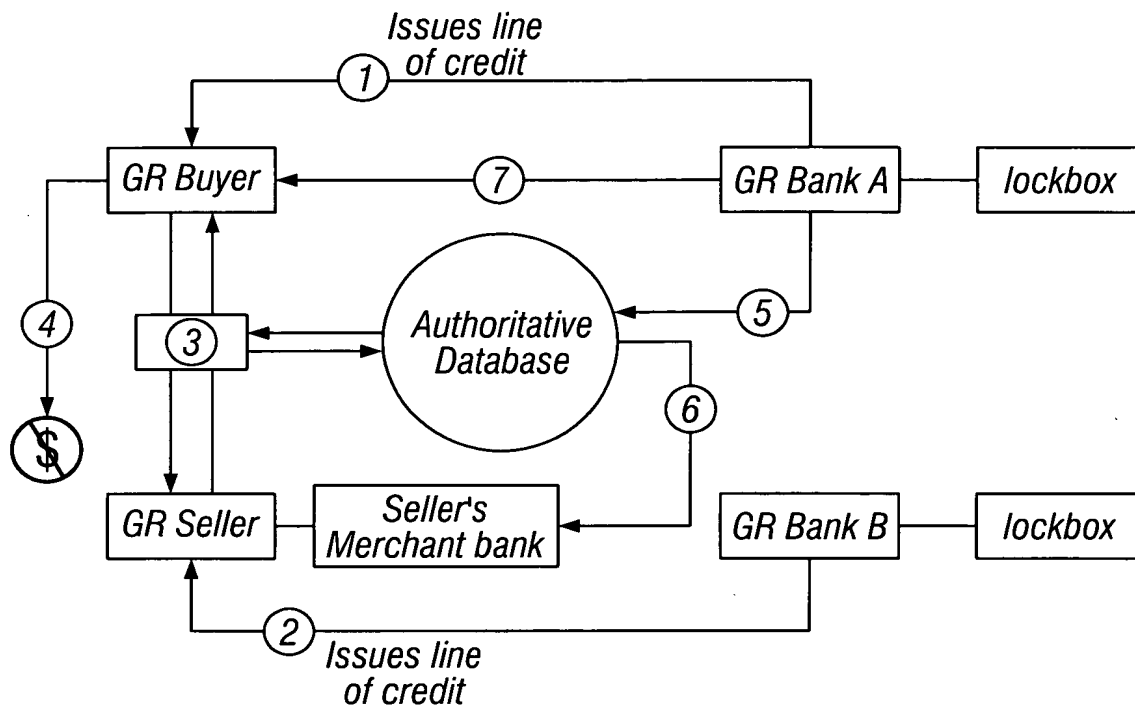


FIG. 23

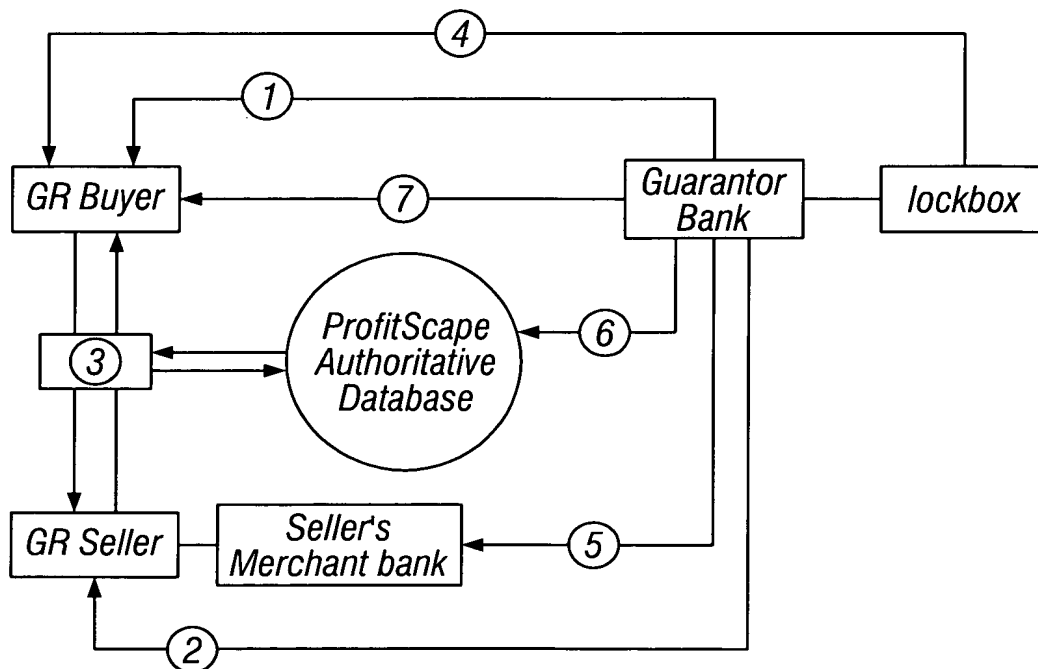


FIG. 24



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Approval Screen

Back

Forward

Reload

Home

Search

Guide

Images


Print

Security

Stop

N

Netsite:

**ProfitScape**

GUARANTEE YOUR RECEIVABLES

ENTER YOUR USER ID  
\*\*\*\*\*

1 ENTER PASSWORD  
\*\*\*\*\*

ENTER

RETAIL WEB STORES

WHOLESALE WEB STORES

LIST ALPHABETICALLY

**YOUR COMPANY INTERNATIONAL**  
25448 Costanza Blvd. Suite 800  
Chicago, IL 65330

Enter Card Number, Expiration date and Amount below then "VERIFY"

Net30 Card Number

Expiration Date

Amount

Purchase Order (optional)

6526-7166-9170

06/2003

\$ 4300.00

PO 8996492

2 VERIFY

Company	Card Number	Amount	PO#
PHILLYBUSTER DESIGNS 167 DARTH Drive WallaWalla WA 38115	PS 6526-7166-9170 exp.06/2003	\$ 4300.00	8996492
JACKSON-HILL 9534 Bilster Ave. WallaWalla WI 55143	PS 9926-5846-3496 exp.08/2002	\$ 6,766.00	
GRAVITON SYSTEMS 4441 Beanieprop Blvd. WallaWalla AL 57662	PS 9354-3352-1774 exp.12/2003	\$12,800.00	44131
SUZIE'S BOUTIQUE 5813 Mall Ridge WallaWalla AZ 38115	PS 6526-7116-9170 exp.06/2003	\$ 500.00	

3 PLEASE APPROVE


When finished click on "Please Approve" for Approval Codes on the selected orders above

To edit records enter

Company Name

or Approval Code

4 SEARCH








FIG. 25




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Approval Screen

Back Forward Reload Home Search Guide Images Print Security Stop

Netsite:

 **ProfitScape**

**GUARANTEE YOUR RECEIVABLES**

ENTER YOUR USER ID  
\*\*\*\*\*

ENTER

RETAIL WEB STORES

WHOLESALE WEB STORES

LIST ALPHABETICALLY

**YOUR COMPANY INTERNATIONAL**  
25448 Costanza Blvd. Suite 800  
Chicago, IL 65330

Results for your request have been processed.

Company	Amount	Approval Code
PHILLYBUSTER DESIGNS 167 DARTH Drive Walla Walla WA 38115	\$ 4300.00	Approved-PS74355
JACKSON-HILL 9534 Bilster Ave. Walla Walla WI 55143	\$ 6,766.00	Approved-PS64288
GRAVITON SYSTEMS 4441 Beanieprop Blvd. Walla Walla AL 57662	\$12,800.00	DENIED-Over credit limit
SUZIE'S BOUTIQUE 5813 Mall Ridge Walla Walla AZ 38115	\$ 500.00	Approved-PS11298

DONE

FIG. 26





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Approval Screen

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Guide

Images


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Security

Stop

N

Netsite:

**ProfitScape**

GUARANTEE YOUR RECEIVABLES

ENTER YOUR USER ID  
\*\*\*\*\*

ENTER PASSWORD  
\*\*\*\*\*

ENTER

RETAIL WEB STORES

WHOLESALE WEB STORES

LIST ALPHABETICALLY

**YOUR COMPANY INTERNATIONAL**  
25448 Costanza Blvd. Suite 800  
Chicago, IL 65330

**EDIT TRANSACTION RECORD**

Company	Amount	Approval Code	PO#
PHILLYBUSTER DESIGNS 167 DARTH Drive WALLAWALLA WA 38115	PS 6526-7166-9170 exp.06/2003	\$ 2,500.00	8996492

When finished click on "Recalculate Approval" for new Approval Code.  
Previous Approval Code will no longer be valid.

RECALCULATE APPROVAL


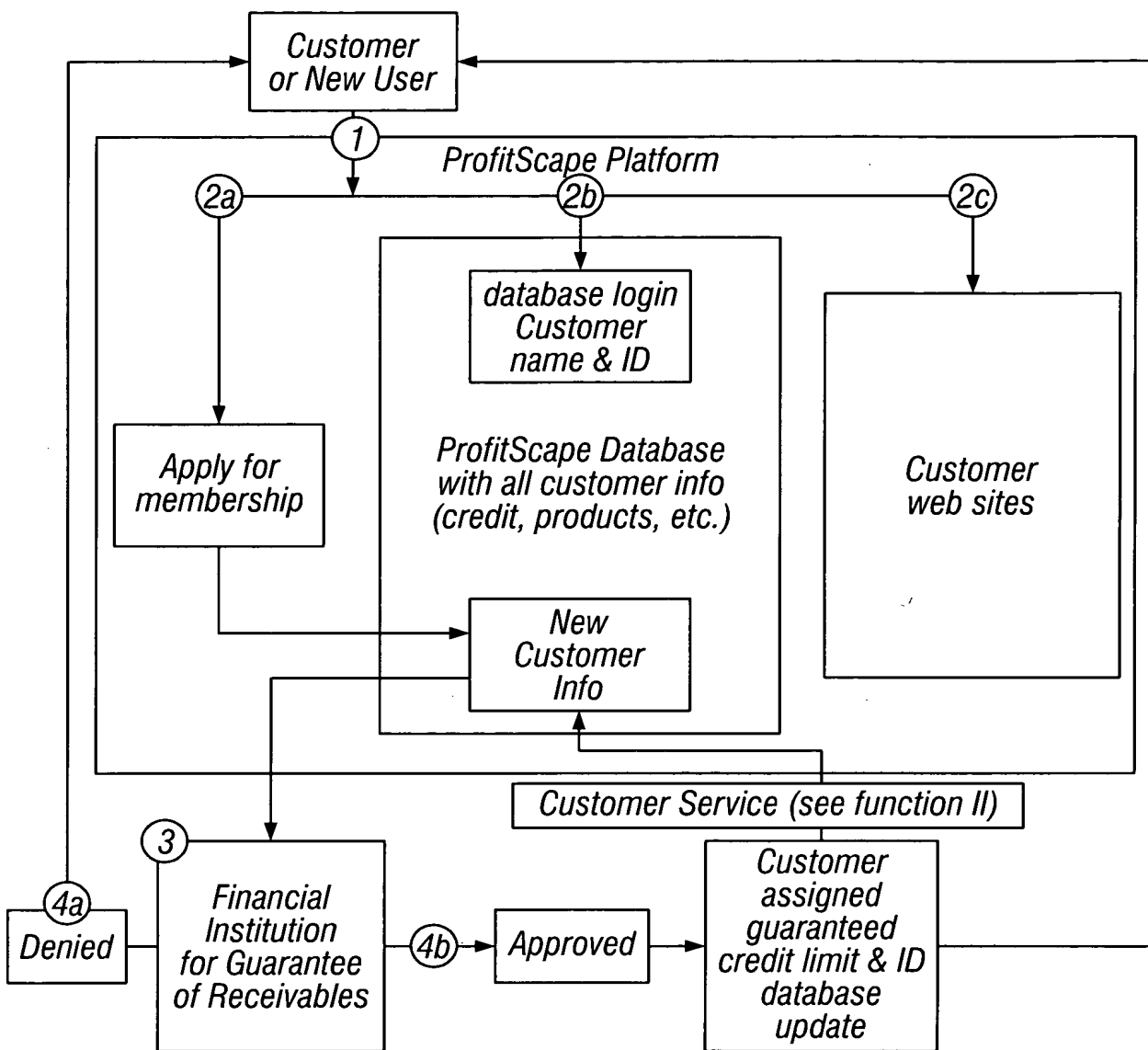


FIG. 27



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1. Existing Customer or New User visits ProfitScale web site
- 2a. New User Applies for membership and line of credit with guaranteed receivables
- 2b. Existing Customer logs in with user name and password
- 2c. Existing Customer or New User goes to ProfitScale Platform Web site
3. Application for credit and guarantee forwarded to financial institution for review.
- 4a. Application for credit denied-Customer notified
- 4b. Application for credit approved-Customer assigned guaranteed credit limit and ID and entered into database

FIG. 28